

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ROGER D. MCGEHEE	§	Case No. 07-72517
DEBRA L. MCGEHEE	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2007.
- 2) The plan was confirmed on 01/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/12/2008, 08/12/2009.
- 5) The case was dismissed on 10/23/2009.
- 6) Number of months from filing or conversion to last payment: 18.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$61,410.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,052.50	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 10,052.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 747.38	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,247.38
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
UNITED GUARANTY RESIDENTIAL	Sec	4,236.00	3,934.19	3,934.19	0.00	0.00
AMERICAN GENERAL FINANCIAL	Sec	6,000.00	10,186.86	6,000.00	4,777.05	1,028.07
AMERICAN GENERAL FINANCIAL	Uns	0.00	0.00	4,186.86	0.00	0.00
LITTON LOAN SERVICING LP	Sec	13,552.00	16,525.53	16,525.53	0.00	0.00
AT & T PHONE SERVICE	Uns	243.45	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	1,066.87	1,066.87	1,066.87	0.00	0.00
ALLIED INTERSTATE	Uns	237.04	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	170.59	NA	NA	0.00	0.00
COMED CO	Uns	2,154.04	2,218.92	2,218.92	0.00	0.00
ROUNDUP FUNDING LLC	Uns	2,418.54	2,418.54	2,418.54	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Uns	140.48	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY	Uns	123.10	NA	NA	0.00	0.00
CHECK OFFENDER PROGRAM	Uns	266.31	NA	NA	0.00	0.00
CHERRY VALLEY DENTAL	Uns	232.86	NA	NA	0.00	0.00
DR. GLEN GROSELEK	Uns	712.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION	Uns	300.00	NA	NA	0.00	0.00
GLEN ELLYN CLINIC	Uns	1,109.59	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
I.C.S.	Uns	262.00	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	99.38	NA	NA	0.00	0.00
KANE COUNTY STATES ATTORNEY	Uns	160.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Uns	65.60	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO.	Uns	764.58	NA	NA	0.00	0.00
NICOR GAS COMPANY	Uns	1,310.92	NA	NA	0.00	0.00
NICOR GAS	Uns	998.13	1,943.88	1,943.88	0.00	0.00
PAYDAY LOAN STORE	Uns	4,606.27	NA	NA	0.00	0.00
RETRIEVAL MASTERS CREDITORS	Uns	53.85	NA	NA	0.00	0.00
REVENUE PRODUCTION	Uns	163.00	NA	NA	0.00	0.00
SHORT TERM LOANS LLC	Uns	519.75	544.75	544.75	0.00	0.00
VEIN CLINICS OF AMERICA	Uns	294.00	NA	NA	0.00	0.00
WHEATON EYE CLINIC	Uns	105.03	105.03	105.03	0.00	0.00
LITTON LOAN SERVICING LP	Sec	0.00	16,525.53	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 20,459.72	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 6,000.00	\$ 4,777.05	\$ 1,028.07
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 26,459.72	\$ 4,777.05	\$ 1,028.07
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 12,484.85	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,247.38	
Disbursements to Creditors	\$ 5,805.12	
TOTAL DISBURSEMENTS:		\$ 10,052.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/29/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.